

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,998/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 484

Dated: 11.11.2008.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.436, E.F.S&T (OP) DEPT., DATED 08.10.2008.

O R D E R:

Sanction is accorded for incurring an amount of Rs.2,998/- (Rupees Two thousand Nine hundred and Ninety Eight only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

Annexure to G.O.Rt.No. 484 , E.F.S. & T. (OP) DEPT., Dated: 11.11.2008

S. No.	Date	Particulars	Amount (Rs.)
1	06-Oct-08	Expenditure towards News Paper.	295.50
2	06-Oct-08	Expenditure towards Baygon Spray.	520.00
3	06-Oct-08	Expenditure towards Dobhi Charges.	100.00
4	10-Oct-08	Expenditure towards Milk Powder,Tea etc.	506.00
5	15-Oct-08	Expenditure towards Refreshment..	436.00
6	16-Oct-08	Expenditure towards Baygon Spray.	130.00
7	17-Oct-08	Expenditure towards Pen Cells.	28.00
8	21-Oct-08	Expenditure towards Milk Powder etc.	444.00
9	24-Oct-08	Expenditure towards Refreshment.	110.00
10	01-Nov-08	Expenditure towards News Paper.	269.50
11	03-Nov-08	Expenditure towards Soaps.	21.00
12	03-Nov-08	Expenditure towards Sugar.	48.00
13	05-Nov-08	Expenditure towards Refreshment..	90.00
TOTAL			2998.00

(Two thousand Nine hundred and Ninety Eight only)